

Louisville Metro Council City Agency Request
X Neighborhood Development Fund (NDF)
Capital Infrastructure Fund (CIF)
Municipal Aid Program (MAP)
Paving Fund (PAV)

Primary Sponsor: Bill Hollander

Amount: \$351.00 **Date:** November 15, 2019

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):

Grant to Economic Development for PARC to winterize the public water fountains at Karen Lynch Park and Keats & Frankfort public parking lot.

City Agency: Economic Development
Contact Person: Justin Robinson
Agency Phone: 574-3797

I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose and have the attached documentation from the receiving department concerning the project/expenditure.

9 Bill Hollander \$351.00 11/15/19
District # Council Member Signature Amount Date

Approved by: _____
Appropriations Committee Chairman Date
Clerk's Office & OMB Use Only:
Request Amount: _____ Amended Amount: _____
Reference #: NDF 120419 ESO9 To OMB: _____
Budget Revision #: _____
Account #: _____
To Project Manager: _____ Completion Date: _____
Actual Cost: _____ Funds Returned: _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Economic Development

Program/Project Name: Winterize water fountains at Keats/Frankfort & Karen Lynch Park

	Yes/No/NA	
Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes	<input type="checkbox"/>
Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA	<input type="checkbox"/>
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA	<input type="checkbox"/>
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	NA	<input type="checkbox"/>
Funding Source: If CIF is being requested, does Metro Louisville own/will own the real estate, building or equipment? If not, the funding source is probably NDF.	NA	<input type="checkbox"/>
Funding Source: If CIF is being requested, does the project have a useful life of more than one year? If not, the funding source is probably NDF.	NA	<input type="checkbox"/>
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	NO	<input type="checkbox"/>
Ordinance Required: Is the request a transfer from NDF to cost center? If so, is the amount given for the fiscal year \$25,000 or less?	No	<input type="checkbox"/>
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes	<input type="checkbox"/>

Submitted by: Wyle Storde

Date: 11/15/19

**LOUISVILLE / JEFFERSON CO. METRO GOVERNMENT
INTERDEPARTMENT BILLING**



EFF DATE
11/14/19

FINANCE USE ONLY	
FISCAL PERIOD	BATCH NO
FY-20	JOURNAL NO
	DOCUMENT NO
	KEYED BY

BILLED DEPARTMENT: District 9

BILLING DEPARTMENT: PARC

DESCRIPTION OF BILLING AND NATURE OF GOODS AND SERVICES RENDERED:

Debra Kuempel invoices 01146903 & 01146904

REVENUE DISTRIBUTION - TO BE COMPLETED BY BILLING DEPARTMENT

FUND	DEPT	DIV	UNIT	ACCOUNT	AMOUNT (CREDIT)	DESCRIPTION
9502	954	9054	954000	562001	156.00	Lynch Park-Winterize Fountain
9502	954	9054	954000	562001	195.00	Keats Park-Winterize Fountain
TOTAL REVENUE BILLED					351.00	

PREPARED BY *Kul* TITLE Business Accountant I

APPROVED BY *Steve Adams* TITLE Business Manager

EXPENDITURE DISTRIBUTION - TO BE COMPLETED BY DEPARTMENT BEING BILLED

FUND	DEPT	DIV	UNIT	ACCOUNT	AMOUNT (DEBIT)	DESCRIPTION
TOTAL EXPENSE CHARGED					0.00	

PREPARED BY TITLE DATE

APPROVED BY TITLE DATE



PO# 315348 - 1240

Remit to: P.O. Box 701620
Cincinnati, OH 45270-1620

BILLED BY:DAWN DUNLAP

INVOICE DATE
01146903 11/12/19

CUSTOMER:
35247

JOB ADDRESS:

PARC
211 W. MUHAMMAD ALI BLVD.
LOUISVILLE, KY 40202

84567
WILLIAM
KAREN LYNCH PARK (PARC) PLUMBING
BUCHANON & STORY AVE
LOUISVILLE, KY 40206

Customer PO No.:

Ticket Number: 001319-000057460
Bill Contract: 0060287466

REFERENCE DESCRIPTION	AMOUNT
PARC - KAREN LYNCH - WINTERIZE DRINKING FOUNTAIN	
Labor	156.00

A Service Charge of 1.5% per Month
will be charged on All Past Due Accts.

SUB-TOTAL	156.00
TAX	.00
AMOUNT PAID	.00
AMOUNT DUE	156.00
ORIGINAL DUE ON RECEIPT	

DeBra-Kuempel
3976 Southern Avenue
Cincinnati, Ohio 45227
24 Hour Service
Phone: 513.271.6500
Fax: 513.271.4676
Toll Free: 1.800.395.5741
www.debra-kuempel.com



Service Report

Technician: Brad Vander Espt - 06703
Job#: 001319-000057460

Job #: 001319-000057460

Date Opened: 10/24/2019

Status: Closed

Customer

Customer Name: PARC

Account Mgr: Kerry Taylor

Site Name: KAREN LYNCH PARK (PARC)

Site Address: BUCHANON & STORY AVE

City: LOUISVILLE State: KY Zip: 40206

Contact: WILLIAM HEITZMAN - 502-574-3053

Purpose of Call

Purpose of Call: Service

Purpose Description: PARC - KAREN LYNCH PARK - WINTERIZE FOUNTAIN

Unit: Plumbing Service - Mfg:999 - Model:999 - SN:999

Description of Work - Plumbing Service

10/25/2019

Arrived at site. Gained access to water meter pit. Turn water off. Gained access to inside the fountain. Drained water fountain out for winterization by natural means. Cleaned up and checked out. Signature not obtained by tech

Materials

Technician Hours

Date	Technician	Hours	Type
10/25/2019	Brad Vander Espt - 06703	2	Straight Time

Tool Usage

Safety List

10/25/2019
Appropriate PPE

Customer P.O.#: KY MASTER #M04348 | Customer Name: PARC | Job#: 001319-000057460 | OH CONTRACTOR #25061

Page 1 of 1



PO# 315348 - 1241

Remit to: P.O. Box 701620
Cincinnati, OH 45270-1620

BILLED BY:DAWN DUNLAP

INVOICE DATE
01146904 11/12/19

CUSTOMER:
35247

JOB ADDRESS:
85899
WILLIAM HEITZMAN
KEATS PARK (PLUMB)
2327 FRANKFORT AVE
LOUISVILLE, KY 40206

PARC
211 W. MUHAMMAD ALI BLVD.
LOUISVILLE, KY 40202

Customer PO No.:

Ticket Number: 001319-000057461
Bill Contract: 0060287467

REFERENCE DESCRIPTION	AMOUNT
PARC - KEATS PARK - WINTERIZE DRINKING FOUNTAIN	
Labor	195.00

A Service Charge of 1.5% per Month will be charged on All Past Due Accts.

SUB-TOTAL	195.00
TAX	.00
AMOUNT PAID	.00
AMOUNT DUE	195.00
ORIGINAL DUE ON RECEIPT	

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Service Report

Technician: Brad Vander Espt - 06703
Job#: 001319-000057461

Job #: 001319-000057461

Date Opened: 10/24/2019

Status: Closed

Customer

Customer Name: **PARC**

Account Mgr: **Kerry Taylor**

Site Name: **KEATS PARK**

Site Address: **2327 FRANKFORT AVE**

City: **LOUISVILLE** State: **KY** Zip: **40206**

Contact: **WILLIAM HEITZMAN - 502-574-3053**

Purpose of Call

Purpose of Call: **Service**

Purpose Description: **PARC - KEATS PARK - WINTERIZE DRINKING FOUNTAIN**

Unit: Plumbing Service - Mfg:999 - Model:999 - SN:999

Description of Work - Plumbing Service

10/29/2019

Arrived at site. Got equipment and tools of truck. Found water meter on opposite side of parking lot. Gained access to water fountain. Turned main off opened up water fountain. Turned drain down port on drained down water fountain by breaking the vacuum. Fabricated up a hose to blow through Water fountain bubblers to make sure that lines were evacuated. Once this was done I went and broke the meter nuts loose to drain additional water down. Closed everything up and checked out

Signature not obtained by tech

Materials

Technician Hours

Date	Technician	Hours	Type
10/29/2019	Brad Vander Espt - 06703	2.5	Straight Time

Tool Usage

Safety List

10/29/2019

Appropriate PPE

Customer P.O.#: Customer Name: PARC Job#:001319-000057461
KY MASTER #M04348 | OH CONTRACTOR #25061

Page 1 of 2

Ethridge, Kyle

From: Fleischaker, Rebecca
Sent: Friday, November 15, 2019 11:05 AM
To: Ethridge, Kyle; Robinson, Justin A
Subject: RE: District 9 - IDB for Water Fountains

We will accept!

From: Ethridge, Kyle <Kyle.Ethridge@louisvilleky.gov>
Sent: Friday, November 15, 2019 10:27 AM
To: Robinson, Justin A <Justin.Robinson@louisvilleky.gov>
Cc: Fleischaker, Rebecca <Rebecca.Fleischaker@louisvilleky.gov>
Subject: RE: District 9 - IDB for Water Fountains

Thank you, Justin. I had not received it yet.

Will Economic Development accept the funds?

Thanks,
Kyle



Ms. Kyle Ethridge | Legislative Assistant
Office of Councilman Bill Hollander
601 W. Jefferson Street | Louisville, KY 40202
d: (502) 574-3908 o: (502) 574-1109

Click [here](#) to sign up for the District 9 eNews, and sign up for the D9 [blog](#) for the latest neighborhood news and alerts!

From: Robinson, Justin A <Justin.Robinson@louisvilleky.gov>
Sent: Friday, November 15, 2019 10:21 AM
To: Ethridge, Kyle <Kyle.Ethridge@louisvilleky.gov>
Cc: Fleischaker, Rebecca <Rebecca.Fleischaker@louisvilleky.gov>
Subject: FW: District 9 - IDB for Water Fountains

Hi Kyle,

I just received the attached bill from the PARC Fiscal Administrator. Just wanted to make sure you were aware since I had not seen any emails regarding transferring D9 funds to Economic Development to cover the expense.

Thanks,

Justin

From: Thacher, Courtney J. <Courtney.Thacher@louisvilleky.gov>
Sent: Friday, November 15, 2019 8:06 AM
To: Robinson, Justin A <Justin.Robinson@louisvilleky.gov>
Subject: FW: District 9 - IDB for Water Fountains

A new Interdepartmental billing for District 9.